

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Last Depr. Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value
1	61437 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
2	61430 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
3	61466 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
4	61421 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
5	61474 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
6	61451 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
7	61454 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
8	61435 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
9	61424 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
10	61461 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
11	61385 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
12	61399 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
13	61478 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
14	61383 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
15	61463 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
16	61483 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
17	61392 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
18	61465 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
19	61409 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
20	61416 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
21	62717 VISION BULLETPROOF VEST LEVEL III	659.00	12/23/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
22	61468 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
23	61426 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
24	61462 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
25	61387 VISION BULLETPROOF VEST IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
26	61427 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
27	61445 VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Last Depr. Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value
28	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
29	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
30	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
31	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
32	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
33	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
34	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
35	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
36	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
37	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
38	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
39	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
40	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
41	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
42	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
43	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
44	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
45	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
46	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
47	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
48	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
49	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
50	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
51	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
52	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
53	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
54	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90

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55	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
56	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
57	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
58	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
59	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
60	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
61	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
62	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
63	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
64	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
65	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
66	VISION BULLETPROOF VEST LEVEL III	659.00	12/23/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
67	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
68	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
69	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
70	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
71	VISION BULLETPROOF VEST IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
72	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
73	VISION BULLETPROOF VEST LEVEL IIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
74	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
75	VISION BULLET PROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
76	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
77	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
78	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
79	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
80	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
81	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90

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82	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
83	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
84	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
85	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
86	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
87	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
88	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
89	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
90	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
91	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
92	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
93	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
94	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
95	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
96	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
97	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
98	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
99	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
100	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
101	VISION BULLETPROOF VEST LEVEL III	659.00	12/23/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
102	VISION BULLETPROOF VEST LEVEL III	659.00	12/23/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
103	VISION BULLETPROOF VEST LEVEL III	659.00	12/23/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
104	VISION BULLETPROOF VEST LEVEL IIIA	659.00	9/16/14	2014	2021	6	7	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
110	VISION BULLET PROOF VEST LEVEL III	631.00	7/5/11	2011	2021	6	10	\$63.10	\$567.90	\$94.65	\$567.90	\$0.00	\$63.10
111	VISION BULLET PROOF VEST LEVEL III	631.00	7/5/11	2011	2021	6	10	\$63.10	\$567.90	\$94.65	\$567.90	\$0.00	\$63.10
112	VISION BULLET PROOF VEST LEVEL III	631.00	7/5/11	2011	2021	6	10	\$63.10	\$567.90	\$94.65	\$567.90	\$0.00	\$63.10
113	VISION BULLETPROOF VEST LEV III	631.00	9/20/11	2011	2021	6	10	\$63.10	\$567.90	\$94.65	\$567.90	\$0.00	\$63.10

Input Info

Exhibit "A"
Sheriff

Prepared By: Omar Salinas
 Requested By: Terry Contreras
 Date: 2/10/2021

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Last Depr. Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value
114	VISION BULLETPROOF VEST LEV III	631.00	9/20/11	2011	2021	6	10	\$63.10	\$567.90	\$94.65	\$567.90	\$0.00	\$63.10
115	BULLETPROOF VEST LEVEL IIIA	659.00	10/18/16	2016	2021	6	5	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
116	BULLETPROOF VEST LEVEL IIIA	659.00	11/24/15	2015	2021	6	6	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
117	BULLETPROOF VEST LEVEL IIIA	659.00	11/24/15	2015	2021	6	6	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
118	BULLETPROOF VEST LEVEL IIIA	659.00	11/24/15	2015	2021	6	6	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
119	BULLETPROOF VEST LEVEL IIIA	659.00	11/24/15	2015	2021	6	6	\$65.90	\$593.10	\$98.85	\$593.10	\$0.00	\$65.90
								\$7,498.60	\$67,487.40		\$67,487.40	\$0.00	\$7,498.60

Historical Cost-Residual Value= \$67,487.40